

# **Exhibit 33**

**RGAS invoice of compliant product at  
Progressive)**

**October 13, 2020**

2777 Allen Pkwy  
Suite 1185  
Houston, TX 77019  
Phone: (281) 953-5550

## Invoice

Invoice Number  
IN000000972

Invoice Date  
Oct 13, 2020

### Sold To:

Aspen Refrigerants, Inc.  
38-18 33rd Street  
Long Island City, NY 11101-9874  
US

### Ship To:

Cust P/U @ Progressive Logistics  
1908 Stout Field West Dr.  
Indianapolis, IN 46241  
US

Sales Order # ORD000000939

Customer ID		Customer PO	Shipping Method	
ASP002		61876		
Sales Rep Name		Payment Terms	Ship Date	Due Date
CRA001		NET30	Oct13,2020	Nov 12, 2020
Qty	Item	Description	Unit Price	Extension
0	R404A24	R-404A IN 24 LB CYL	48.00	0.00
400	R407A25	R-407A IN 25 LB CYL	51.00	20,400.00
13	R407F25	R-407F IN 25 LB CYL	81.00	1,053.00
0	R410A25	R-410A IN 25 LB CYL	46.50	0.00
13	R421A25CHOICE	CHOICE R421A IN 25 LB CYL - W/LUBRICANT	86.25	1,121.25
3	R50725	R-507 IN 25 LB CYL	51.00	153.00

Subtotal	22,727.25
Sales tax	0.00
Total Invoice Amount (USD)	22,727.25
Payment Received	0.00
<b>TOTAL AMOUNT DUE (USD)</b>	<b>22,727.25</b>

\*\*\*NOTE\*\*\* Please pay from this invoice. Thank You